Dart Aerospace Ltd. Tuesday, 8/1/2006 11:31:14 AM Kim Johnston User **Process Sheet Drawing Name** : NUT PLATE ASSEMBLY : CU-DAR001 Dart Helicopters Services Customer Job Number : 28076 : 11054 **Estimate Number** : D2873045 : NIA Part Number P.O. Number : D2873 REVA : 8/1/2006 S.O. No. : 1211 **Drawing Number** This Issue : N/A **Project Number** : NC Prsht Rev. : NIA . MACHINED PARTS : A **Drawing Revision** First Issue Type :NIA : 26410 **Previous Run** Material 30 Um: **Due Date** : 8/30/2006 Qty: Written By Checked & Approved By New issue KJ/JLM Comment : Est **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: M6061T6B0375X01000 6061T6 BAR 1.0 7.0875 f(s) Comment: Qty.: 0.2363 f(s)/Unit Total: 6061T6 BAR Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8) (M6061T6B0.375x01.000) Identify for D2873-5 Batch: M160742 BAND SAW BAND SAW 2.0 Comment: BAND SAW Cut blanks: 1.000" x 0.375" x 2.700" long HAAS CNC VERTICAL MACHINING #1 3.0 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1 Machine as per Folio FA and Dwg D2873 Identify as D2873-5 Dwg Rev A Folio Rev AA

INSPECT PARTS AS THEY COME OFF MACHINI

Each

4.0 QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

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W/O:			WO	RK ORDER CHANGE	S				
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Part No	:	PAR #:	Fault Category	: NCR:	Yes No	DQA:		Date:	
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Tuesday, 8/1/2006 11:31:14 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 28076 Part Number: D2873045 Job Number: Seq. #: Description: **Machine Or Operation:** SECOND CHECK Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 WORK TO CURRENT STEP QC5 7.0 0000 141 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION. MS20426AD46 Rivet Comment: Qty.: 4.0000 Each(s)/Unit Total: 120.0000 Each(s) Rivet Pick; Description Part Number Batch Qtv MS20426AD4-6 Rivet 11.0 MS21075L5 Nut Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 60.0000 Each(s) **Nut Plate** Pick; Batch Qty Part Number Description Nut Plate MS21075L5

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W/O:			W	ORK ORDER CHANGES				
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	STEP	Description of NC	Corrective Action Section B			Verification	Approval	Annroval
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NOTE: D	ate & initia	al all entries	_		A: N/C Clo		Date:	

Date:

Tuesday, 8/1/2006 11:31:14 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: NUT PLATE ASSEMBLY

Job Number: 28076

Part Number: D2873045

Job Number:



Seq. #:

Machine Or Operation:

Description:

12.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2873 2-Identify as D2873-045

13.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:_

DOCUMENT CONTROL



15.0 DC



Comment: DOCUMENT CONTROL

Inspection Level 21

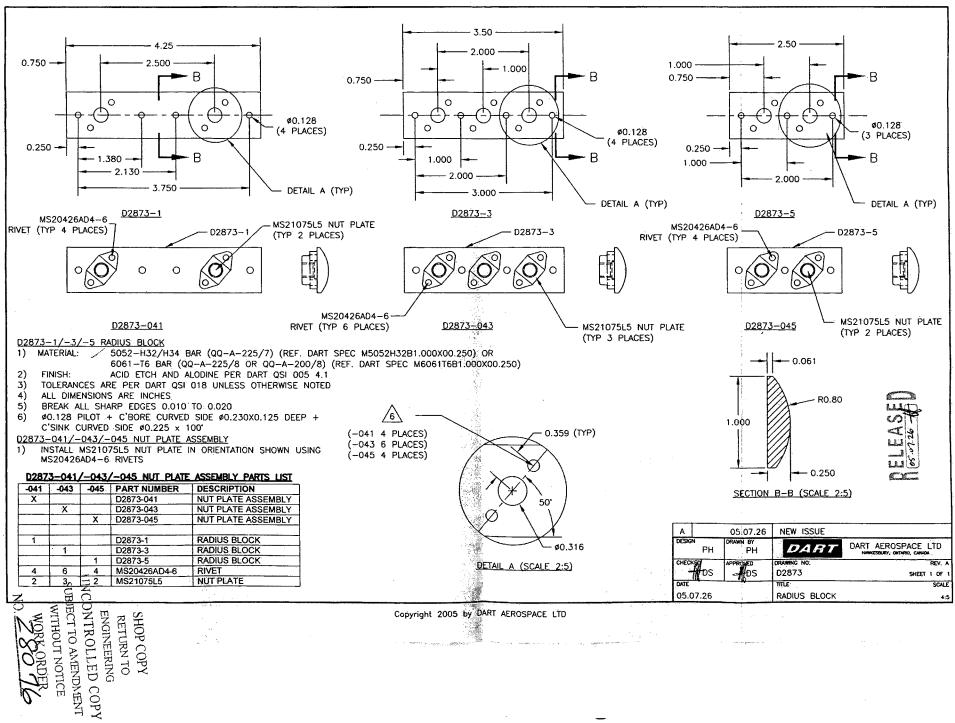
Job Completion



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W/O:			WC	RK ORDER CHANG	SES			
DATE	STEP	PROCEDURE CHANGE		Ву	Date Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
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DART AEROSPACE LTD	Work Order:	28076
la l		
Description: NUT PLATE ASS	Part Number:	D2873-5
		Page 1 of 1
Inspection Dwg: () 2 ? 3 , Rev: 4		rage (OI)

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

				1	I	T
Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejent	Method of Inspection	Comments
2.50	± 030	2.501	<u> </u>			
1.000	±. 005	1.000				
0.756	+ .010	0.750				
0.250	1 010	0.250				
1.000	±. 00S	1.000				
2.000	±.005	2.000		<u> </u>		
80.128	+.004	80.131				
80.316	4.006 001	80.316				
0.061	₹.016	0.065			·	
1.000	4-010	1.002				
0.250	4.010	0.246				
80,230×0.125	4.00	E.O. 32 LX O.130				
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Measured by:	Til	Audited by:	MS	Prototype Approval:	NA
Date:	06/08/10	Date:	06/08/10	Date:	

			Revised by	Approved
Rev	Date	Change	<u> </u>	1,60
Α		New Issue	KJ/JLM	<u> </u>

